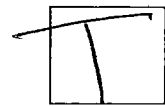


**ARIZONA CORPORATION COMMISSION**  
**UTILITIES DIVISION**

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY



W-01580A  
Tonto Village Water Company, Inc.  
dba Tonto Village Water Company  
PO Box 9116  
Mesa, AZ 85214

**RECEIVED**  
JUN 08 2007  
AZ CORPORATION COMMISSION  
DIRECTOR OF UTILITIES

**ANNUAL REPORT**

**FOR YEAR ENDING**

12	31	2006
----	----	------

FOR COMMISSION USE

ANN 04	06
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PROCESSED BY:

6-11-07

SCANNED

### COMPANY INFORMATION

<b>Company Name (Business Name)</b> <u>TONTO VILLAGE WATER CO., INC.</u>		
<b>Mailing Address</b> <u>P.O. Box 9116</u>		
<u>MESA</u> (City)	<u>AZ</u> (State)	<u>85214</u> (Zip)
<u>480-792-9187</u>		
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)
<b>Email Address</b> <u>tvwc@tvwc.biz</u>		
<b>Local Office Mailing Address</b> <u>P.O. Box 9116</u>		
<u>MESA</u> (City)	<u>AZ</u> (State)	<u>85214</u> (Zip)
<u>480-792-9187</u>		
Local Office Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)
<b>Email Address</b> <u>tvwc@tvwc.biz</u>		

### MANAGEMENT INFORMATION

<b>Management Contact:</b> <u>RONALD D. STANDAGE</u> <u>PRESIDENT</u>			
(Name) (Title)			
<u>2058</u> (Street)	<u>E. WINCHESTER WAY,</u> (City)	<u>CHANDLER, AZ</u> (State)	<u>85249</u> (Zip)
<u>480-792-9187</u>			
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)	
<b>Email Address</b> <u>tvwc@tvwc.biz</u>			
<b>On Site Manager:</b> <u>JOSEPH FERREIRA</u>			
(Name)			
<u>HC-7,</u> (Street)	<u>BOX 191-T</u> (City)	<u>PAYSON, AZ</u> (State)	<u>85541</u> (Zip)
<u>928-478-4856</u>			
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (Include Area Code)	
<b>Email Address</b> _____			

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

Statutory Agent: RONALD D. STANDAGE  
(Name)  
2058 E. WINCHESTER WAY, CHANDLER, AZ 85249  
(Street) (City) (State) (Zip)  
480-792-9187  
Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

Attorney: GOVE L. ALLEN  
(Name)  
935 E. MAIN ST., #101 MESA, AZ 85203  
(Street) (City) (State) (Zip)  
480-964-0140  
Telephone No. (Include Area Code) Fax No. (Include Area Code) Pager/Cell No. (Include Area Code)

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

### OWNERSHIP INFORMATION

Check the following box that applies to your company:

- |   |  |
|---|--|
| <input type="checkbox"/> Sole Proprietor (S)    | <input checked="" type="checkbox"/> C Corporation (C) (Other than Association/Co-op) |
| <input type="checkbox"/> Partnership (P)        | <input type="checkbox"/> Subchapter S Corporation (Z)                                |
| <input type="checkbox"/> Bankruptcy (B)         | <input type="checkbox"/> Association/Co-op (A)                                       |
| <input type="checkbox"/> Receivership (R)       | <input type="checkbox"/> Limited Liability Company                                   |
| <input type="checkbox"/> Other (Describe) _____ |  |

### COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

- |  |                                   |                                   |
|--|-----------------------------------|-----------------------------------|
| <input type="checkbox"/> APACHE          | <input type="checkbox"/> COCHISE  | <input type="checkbox"/> COCONINO |
| <input checked="" type="checkbox"/> GILA | <input type="checkbox"/> GRAHAM   | <input type="checkbox"/> GREENLEE |
| <input type="checkbox"/> LA PAZ          | <input type="checkbox"/> MARICOPA | <input type="checkbox"/> MOHAVE   |
| <input type="checkbox"/> NAVAJO          | <input type="checkbox"/> PIMA     | <input type="checkbox"/> PINAL    |
| <input type="checkbox"/> SANTA CRUZ      | <input type="checkbox"/> YAVAPAI  | <input type="checkbox"/> YUMA     |
| <input type="checkbox"/> STATEWIDE       |                                   |                                   |

**UTILITY PLANT IN SERVICE**

<b>Acct No.</b>	<b>DESCRIPTION</b>	<b>Original Cost (OC)</b>	<b>Accumulated Depreciation (AD)</b>	<b>O.C.L.D. (OC less AD)</b>
301	Organization			
302	Franchises			
303	Land and Land Rights	3,465.72	0.00	3,465.72
304	Structures and Improvements			-
307	Wells and Springs	11,120.87	8,926.54	2,194.33
311	Pumping Equipment	4,776.27	2,565.19	2,211.08
320	Water Treatment Equipment	2,779.94	2,360.47	419.47
330	Distribution Reservoirs and Standpipes	26,430.69	22,923.48	3,507.21
331	Transmission and distribution Mains	46,101.34	38,580.04	7,521.30
333	Services			-
334	Meters and Meter Installations	6,193.38	3,181.99	3,011.39
335	Hydrants			-
336	Backflow Prevention Devices			-
339	Other Plant and Misc Equipment	3,064.47	2,773.94	290.53
340	Office Furniture and Equipment	2,079.63	2,079.63	-
341	Transportation Equipment			-
343	Tools, Shop and Garage Equipment	-	-	-
344	Laboratory Equipment			-
345	Power Operated Equipment			-
346	Communication Equipment			-
347	Miscellaneous Equipment			-
348	Other Tangible Plant			-
	<b>TOTALS</b>	106,012.31	83,391.28	22,621.03

This amount goes on the Balance Sheet Acct. No. 108

**CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR**

<b>Acct No.</b>	<b>DESCRIPTION</b>	<b>Original Cost (1)</b>	<b>Accumulated Percentage (2)</b>	<b>Depreciation Expense (1X2)</b>
301	Organization			
302	Franchises			
303	Land and Land Rights	3,465.72		
304	Structures and Improvements			
307	Wells and Springs	11,120.87	-	0.00
311	Pumping Equipment	4,776.27	0.0498297	238.00
320	Water Treatment Equipment	2,779.94	0.0381303	106.00
330	Distribution Reservoirs and Standpipes	26,430.69	0.0049942	132.00
331	Transmission and distribution Mains	46,101.34	0.0005423	25.00
333	Services			
334	Meters and Meter Installations	6,193.38	0.0463398	287.00
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc Equipment	3,064.47	0.0336110	103.00
340	Office Furniture and Equipment	2,079.63	-	-
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment	-	-	-
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	<b>TOTALS</b>	106,012.31		891.00

This amount goes on Comparative Statement of Income and Expense  
Acct. No. 403.

### BALANCE SHEET

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>ASSETS</b>		
	<b>CURRENT AND ACCRUED ASSETS</b>		
131	Cash	\$ (4,291.33)	\$ (5,242.61)
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable		
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		1,525.50
	<b>TOTAL CURRENT AND ACCRUED ASSETS</b>	\$ (4,291.33)	\$ (3,717.11)
	<b>FIXED ASSETS</b>		
101	Utility Plant in Service	\$ -	\$ -
103	Property Held for Future Use	106,012.31	106,012.31
105	Construction Work in Progress		
108	Accumulated Depreciation - Utility Plant	(82,500.28)	(83,391.28)
121	Non-Utility Property		
122	Accumulated Depreciation - Non Utility		
	<b>TOTAL FIXED ASSETS</b>	\$ 23,512.03	\$ 22,621.03
	<b>TOTAL ASSETS</b>	\$ 19,220.70	\$ 18,903.92

**NOTE:** The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

**BALANCE SHEET (CONTINUED)**

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>LIABILITIES</b>		
	<b>CURRENT LIABILITIES</b>		
231	Accounts Payable	\$ -	\$ -
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	2,874.96	3,215.86
236	Accrued Taxes	45.00	45.00
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities	3,724.34	2,067.71
	<b>TOTAL CURRENT LIABILITIES</b>	\$ 6,644.30	\$ 5,328.57
	<b>LONG -TERM DEBT (Over 12 Months)</b>		
224	Long-Term Notes and Bonds	\$ -	\$ -
	<b>DEFERRED CREDITS</b>		
251	Unamortized Premium on Debt	\$ -	\$ -
252	Advances in Aid of Construction	2,105.25	1,981.50
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	<b>TOTAL DEFERRED CREDITS</b>	\$ 2,105.25	\$ 1,981.50
	<b>TOTAL LIABILITIES</b>	\$ 8,749.55	\$ 7,310.07
	<b>CAPITAL ACCOUNTS</b>		
201	Common Stock Issued	54,922.80	54,922.80
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings	(44,451.65)	(43,328.95)
218	Proprietary Capital (Sole Props and Partnerships)		
	<b>TOTAL CAPITAL</b>	\$ 10,471.15	\$ 11,593.85
	<b>TOTAL LIABILITIES AND CAPITAL</b>	\$ 19,220.70	\$ 18,903.92

### COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 26,546.33	\$ 35,428.13
460	Unmetered Water Revenue		
474	Other Water Revenues	601.11	1,567.34
	<b>TOTAL REVENUES</b>	\$ 27,147.44	\$ 36,995.47
	<b>OPERATING EXPENSES</b>		
601	Salaries and Wages	\$ 7,200.00	\$ -
610	Purchased Water		
615	Purchased Power	4,329.86	3,653.91
618	Chemicals	4,189.55	4,287.46
620	Repairs and Maintenance	4,286.86	5,275.76
621	Office Supplies and Expense	2,520.64	2,191.69
630	Outside Services	5,945.38	12,013.00
635	Water Testing	415.00	2,248.47
641	Rents		
650	Transportation Expenses	550.00	3,299.82
657	Insurance - General Liability		
659	Insurance - Health and Life		
666	Regulatory Commission Expense - Rate Case		
675	Miscellaneous Expense	1,186.23	575.41
403	Depreciation Expense	914.00	891.00
408	Taxes Other Than Income	674.53	23.98
408.11	Property Taxes	1,388.65	1,367.27
409	Income Tax	45.00	45.00
	<b>TOTAL OPERATING EXPENSES</b>	\$ 33,645.70	\$ 35,872.77
	<b>OPERATING INCOME/(LOSS)</b>	\$ (6,498.26)	\$ 1,122.70
	<b>OTHER INCOME/(EXPENSE)</b>		
419	Interest and Dividend Income	\$ -	\$ -
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
	<b>TOTAL OTHER INCOME/(EXPENSE)</b>	\$ -	\$ -
	<b>NET INCOME/(LOSS)</b>	\$ (6,498.26)	\$ 1,122.70



COMPANY NAME TONTO VILLAGE WATER CO.

**SUPPLEMENTAL FINANCIAL DATA**

**Long-Term Debt**

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	NONE	NONE	NONE	NONE
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate	%	%	%	%
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End \$ \_\_\_\_\_

Meter Deposits Refunded During the Test Year \$ \_\_\_\_\_

COMPANY NAME	TONTO VILLAGE WATER CO.
Name of System	ADEQ Public Water System Number (if applicable) 04023

## WATER COMPANY PLANT DESCRIPTION

### WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-627909	1 1/4	14	223' 6"	8"	1"	1957
55-627911	2	20	80'	6"	1"	1968
55-627912	1 1/4	17	340'	5"	1"	1987

\* Arizona Department of Water Resources Identification Number

### OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
NONE		

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
5	4	0	0
2	1		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
34,000	1	2,000	1
10,000	2	1,000	2

*Note: If you are filing for more than one system, please provide separate sheets for each system.*

<b>COMPANY NAME</b>	TONTA VILLAGE WATER CO.		
<b>Name of System</b>	ADEQ Public Water System Number (if applicable) 04023		

### WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS		
Size (in inches)	Material	Length (in feet)
2	ABS & PVC	5,550
3	ABS & PVC	2,270
4	ABS	1,710
5		
6	PVC	5,395
8		
10		
12		

CUSTOMER METERS	
Size (in inches)	Quantity
5/8 X 3/4	194
3/4	
1	
1 1/2	
2	1
Comp. 3	
Turbo 3	
Comp. 4	
Turbo 4	
Comp. 6	
Turbo 6	

For the following three items, list the utility owned assets in each category for each system.

TREATMENT EQUIPMENT:

3 - CHLORINATORS

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STRUCTURES:

3 - PUMP HOUSES

FENCING AROUND ALL WELLS

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OTHER:

1 - GENERATOR

1 - WEED EATER

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*Note: If you are filing for more than one system, please provide separate sheets for each system.*

COMPANY NAME: <u>TONTO VILLAGE WATER CO.</u>	
Name of System	ADEQ Public Water System Number (if applicable) <u>04023</u>

**WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2006**

MONTH/YEAR	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	184	404.2	317.3	0
FEBRUARY	185	450.7	423.2	0
MARCH	185	412.3	348.6	0
APRIL	186	539.0	478.8	0
MAY (REPLACED METER ON #2)	186	773.8	1,277.7	0
JUNE	186	1,078.7	1,320.4	0
JULY	187	662.2	686.9	0
AUGUST	187	531.0	592.1	0
SEPTEMBER	188	560.8	667.9	0
OCTOBER	187	433.3	553.1	0
NOVEMBER	188	395.4	561.2	0
DECEMBER	190	395.4	577.8	0
TOTALS →		6,636.8	7,804.8	0

What is the level of arsenic for each well on your system? <0.003 mg/l FOR EACH WELL  
(If more than one well, please list each separately.)

If system has fire hydrants, what is the fire flow requirement? NO GPM for \_\_\_\_ hrs

If system has chlorination treatment, does this treatment system chlorinate continuously?  
( ) Yes (X) No - ONLY WHEN WELL RUNS.

Is the Water Utility located in an ADWR Active Management Area (AMA)?  
( ) Yes (X) No

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?  
( ) Yes (X) No

If yes, provide the GPCPD amount: \_\_\_\_\_

*Note: If you are filing for more than one system, please provide separate data sheets for each system.*

COMPANY NAME TONTO VILLAGE WATER CO. YEAR ENDING 12/31/2006

**PROPERTY TAXES**

Amount of actual property taxes paid during Calendar Year 2006 was: \$ 1,367.27

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. \_\_\_\_\_

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VERIFICATION  
AND  
SWORN STATEMENT  
Taxes

RECEIVED

JUN 08 2007

AZ CORPORATION COMMISSION  
DIRECTOR OF UTILITIES

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)	<u>GILA</u>
NAME (OWNER OR OFFICIAL) TITLE	<u>RONALD D. STANDAGE - PRESIDENT</u>
COMPANY NAME	<u>TONTO VILLAGE WATER CO., INC.</u>

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2006

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

Ronald D. Standage  
SIGNATURE OF OWNER OR OFFICIAL  
480-792-9187  
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

29th

DAY OF May

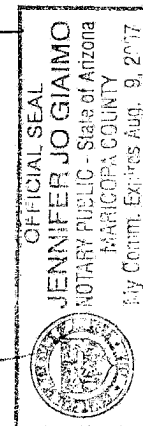
COUNTY NAME	<u>Maricopa</u>
MONTH	<u>May</u> <u>29</u> <u>2007</u>

(SEAL)

MY COMMISSION EXPIRES

August 9, 2007

Jennifer Jo Giamo  
SIGNATURE OF NOTARY PUBLIC



COMPANY NAME TONTO VILLAGE WATER CO. YEAR ENDING 12/31/2006

**INCOME TAXES**

For this reporting period, provide the following:

Federal Taxable Income Reported	<u>1,122.70</u>
Estimated or Actual Federal Tax Liability	<u>0.00</u>

State Taxable Income Reported	<u>1,122.70</u>
Estimated or Actual State Tax Liability	<u>45.00</u>

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances	<u>                    </u>
Amount of Gross-Up Tax Collected	<u>                    </u>
Total Grossed-Up Contributions/Advances	<u>                    </u>

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

**CERTIFICATION**

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

Ronald D. Standage  
SIGNATURE

5/29/07  
DATE

RONALD D. STANDAGE  
PRINTED NAME

PRESIDENT / MANAGER  
TITLE

**VERIFICATION  
AND  
SWORN STATEMENT  
Intrastate Revenues Only**

**RECEIVED**

JUN 08 2007

AZ CORPORATION COMMISSION  
DIRECTOR OF UTILITIES

VERIFICATION  
STATE OF Arizona

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) <u>Maricopa</u>
NAME (OWNER OR OFFICIAL) TITLE <u>Tonto Village Water Co., Inc.</u>

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2006

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2006 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)  \$ <u>36,995.47</u>
--

(THE AMOUNT IN BOX ABOVE  
INCLUDES \$ 2,415.72  
IN SALES TAXES BILLED, OR COLLECTED)

**\*\*REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 29<sup>th</sup> May, 2007 DAY OF

(SEAL)

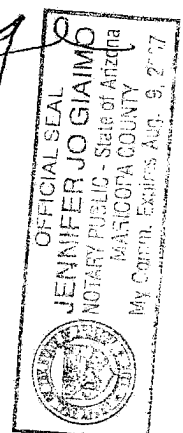
MY COMMISSION EXPIRES

August 9, 2007

Ronald D. Standley  
SIGNATURE OF OWNER OR OFFICIAL  
480-792-9187  
TELEPHONE NUMBER

COUNTY NAME <u>Maricopa</u>	
MONTH <u>May</u>	.20 <u>07</u>

Jennifer Jo Gaimo  
SIGNATURE OF NOTARY PUBLIC





**VERIFICATION  
AND  
SWORN STATEMENT  
RESIDENTIAL REVENUE  
Intrastate Revenues Only**

**RECEIVED**

JUN 08 2007

AZ CORPORATION COMMISSION  
DIRECTOR OF UTILITIES

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) <b>Maricopa</b>	
NAME (OWNER OR OFFICIAL)	TITLE
COMPANY NAME <b>Tonto Village Water Co., Inc.</b>	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2006

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

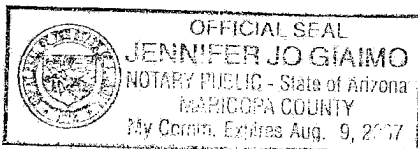
**SWORN STATEMENT**

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2006 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES
\$ <b>35,145.69</b>

THE AMOUNT IN BOX AT LEFT  
INCLUDES \$ **2,294.93**  
IN SALES TAXES BILLED, OR COLLECTED)

**\*RESIDENTIAL REVENUE REPORTED ON THIS PAGE  
MUST INCLUDE SALES TAXES BILLED.**



*Ronald D. Standage*  
SIGNATURE OF OWNER OR OFFICIAL  
**480-792-9187**  
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

**29th**

DAY OF

(SEAL)

MY COMMISSION EXPIRES

**August 9, 2007**

NOTARY PUBLIC NAME	<b>Jennifer Jo Giaimo</b>
COUNTY NAME	<b>Maricopa</b>
MONTH	<b>May</b>
	<b>2007</b>

*Jennifer Jo Giaimo*  
X SIGNATURE OF NOTARY PUBLIC